

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEN W NEVERS, SR  
61596 Little Southern Village Rd  
Bogalusa, LA 70427

2. Office Sought (Include title of office as well)

Senate

District 12

OFFICE USE ONLY

Report Number: 5930

Date Filed: 11/5/2003

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule B

Schedule C

Schedule E-1

3. Date of Primary

10/4/2003

This report covers from 9/15/2003 through 10/26/2003

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
 X  10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
400 Austin St  
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

BARBARA ANN NEVERS  
61596 Little Southern Village Rd  
Bogalusa, LA 70427

9. Name of Person Preparing Report

MICHAEL B BURRIS, CPA

Daytime Telephone (985)732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of November, 2003.

Ben W Nevers Sr

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(985)732-4624

Daytime Telephone

Barbara Ann Nevers

Signature of Treasurer

(985)732-4624

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,908.03
2. In-kind Contributions (Schedule A-2)	\$ 1,388.78
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 45,296.81
5. Other Receipts (Schedule A-3)	\$ 25.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 45,321.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,430.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 69,430.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,712.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,321.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 69,430.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,388.78
18. Funds on hand at close of reporting period	\$ 12,214.69

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,049.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AGRIPAC</b> P.O. Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$799.03	\$1,598.04
<b>ALTRIA CORPORATE SERVICES INC.</b> 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$250.00	\$500.00
<b>APOLLO GROUP INC</b> 4615 East Elwood Phoenix, AZ 85040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$500.00	\$500.00
<b>ASSOCIATED BRANCH PILOTS</b> P.O. Box 8563 Metairie, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$2,500.00	\$5,000.00
<b>BANK ONE LOUISIANA PAC</b> 451 Florida St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$250.00	\$250.00
<b>BEACH INSURANCE AGENCY</b> P.O. Box 1386 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,599.03</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,049.03</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOSSIER ELECTRICAL CONTRACTORS INC 2288 Barksdale Blvd Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2003	\$250.00	\$250.00
BOSSIER ELECTRICAL CONTRACTORS INC 2288 Barksdale Blvd Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2003	\$200.00	\$450.00
BYTE EXCHANGE 1355 Charwood Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$100.00	\$100.00
JOEL CHAISSON, II P.O. Box 1255 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
DAVID CHEATHAM 1403 Founders Drive Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$77.00	\$827.00
CLAYTON S. KNIGHT LLC 1073 Cleveland St Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,827.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COVINGTON PAVING COMPANY INC P.O. Box 2350 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$2,500.00	\$3,000.00
JOHN CRAIN 1905 S. Byrd Avenue Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$200.00	\$300.00
MICHAEL CRAIN 62668 Hwy 436 Angie, LA 70426  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2003	\$200.00	\$200.00
DALE ERDEY CAMPAIGN P.O. Box 908 Livingston, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2003	\$200.00	\$200.00
DAN FLAVIN FOR REPRESENTATIVE P.O. Box 6027 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$250.00	\$250.00
WILLIAM & EDNA DAVISS 501 Commerce Point New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER & PAMELA EGAN 190 Eagle Rd Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2003	\$100.00	\$100.00
SEAN & ROSELYN ERWIN 22267 Wood Rd Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$1,500.00	\$1,500.00
FOR PAC P O Box 5067 Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$1,000.00	\$1,000.00
FRIENDS OF DON HINES P.O. Box 262 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$2,000.00	\$2,000.00
FRIENDS OF DON HINES P.O. Box 262 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2003	\$1,000.00	\$3,000.00
FRISCHHERTZ ELECTRIC CO. P.O. Box 19266 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUTCH GAUTREUX 1015 Clothilde St Morgan City, LA 70438-0  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$750.00	\$750.00
ONEITA GRAHAM 110 Graham Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$50.00	\$50.00
JOHN & DIANNE GREEN 20258 Hwy 16 Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$500.00	\$500.00
MACK GRUBBS 14512 Hwy 21 Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$1,020.00	\$1,020.00
H PAC 3709 General DeGaulle Drive New Orleans, LA 70114  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$1,000.00	\$1,000.00
JESSE HARDY 1383 Edward Lane Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,420.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTHCARE RENTALS II LLC 350 N Causeway Blvd Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$1,000.00	\$1,000.00
I.B.E.W.-C.O.P.E. 1125 15th Street Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2003	\$1,000.00	\$2,250.00
INDEPENDENT RX PAC 525 Florida St Ste 300 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$500.00	\$500.00
INDUSTRIAL CLEAN-UP SECURITY CO. P.O. Box 172 Varnado, LA 70467  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$300.00	\$300.00
JOHNNY D. CRAIN CAMPAIGN FUND P.O. Box 741 Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$300.00	\$400.00
JOHN & HENRI ELLEN JOHNSON 1731 Gaylord Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUDY S. FARMER INSURANCE AGENCY INC P.O. Box 878 Bogalusa, LA 70429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$77.00	\$277.00
KAMPEN ELECTRIC 1613 Justin Rd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$250.00	\$250.00
KASTNER ELECTRIC INC 7925 Lady Gray New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2003	\$200.00	\$200.00
RICHARD F. KNIGHT 1404 Charwood Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2003	\$77.00	\$77.00
G. WAYNE KUHN 1027 Main St Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$200.00	\$200.00
LA COMMITTEE FOR ACTION 666 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,304.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$1,500.00	\$1,500.00
LA/MS CARPENTERS REGIONAL COUNCIL CONTINGENT 1615 E Judge Perez Ste 207 Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
LA/MS CARPENTERS REGIONAL COUNCIL CONTINGENT 1615 E Judge Perez Ste 207 Chalmette, LA 70043  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$500.00	\$1,000.00
LRPA PAC INC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$2,500.00	\$2,500.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P O Box 479 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$2,500.00	\$2,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2003	\$500.00	\$700.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$8,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$500.00	\$1,500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Dr Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$500.00	\$500.00
JOE MCPHERSON 880 Robinson Bridge Woodworth, LA 71485  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$1,000.00	\$1,000.00
JOE MCPHERSON 880 Robinson Bridge Woodworth, LA 71485  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2003	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MIKE SMITH CAMPAIGN FUND</b> P.O. Box 671 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$500.00	\$500.00
<b>JOHN MILES</b> 1901 Bateman Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$77.00	\$77.00
<b>GERRY &amp; VIVIAN MORRIS</b> P.O. Box 636 Bogalusa, LA 70429-0636  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$500.00	\$500.00
<b>MOSELEY ENTERPRISES</b> 974 Washington St Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2003	\$77.00	\$77.00
<b>NORPAC LLC</b> 110 Gondrella Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$500.00	\$2,500.00
<b>ROBERT NEILSON</b> P.O. Box 98 Bogalusa, LA 70429-0098  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,654.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NIELSEN'S PHARMACY</b> 1616 A South Columbia Street Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$77.00	\$377.00
<b>ROBERT &amp; SUE PIERCE</b> 1724 Gaylord Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$100.00	\$100.00
<b>FRANK PRATTINI</b> 235 Beverly Dr Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$100.00	\$100.00
<b>RANDY SEAL CAMPAIGN FUND</b> 25369 Military Road Angie, LA 70426  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$250.00	\$327.00
<b>REGGIE DUPRE JR. CAMPAIGN FUND</b> 675 Aragon Rd Montegut, LA 70377  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2003	\$500.00	\$500.00
<b>RESIDENTS FOR CEDRIC RICHMOND</b> 8701 Lomond Rd New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,327.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PHYLLIS &amp; LEON SAMPERE</b> 547 Atlanta St Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$77.00	\$77.00
<b>SCHERING-PLOUGH EXTERNAL AFFAIRS INC</b> 2000 Galloping Hill Rd Kenilworth, NJ 07033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$250.00	\$250.00
<b>SHARP ELECTRIC INC</b> P.O. Box 8706 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$350.00	\$350.00
<b>SOUTHWEST LOUISIANA CHAPTER OF NECA</b> P.O. Box 98 Westlake, LA 70669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2003	\$200.00	\$200.00
<b>TALBOT CARMOUCHE &amp; MARCELLO APLC</b> P.O. Box 759 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2003	\$500.00	\$500.00
<b>TAYLOR ENERGY COMPANY</b> One Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,377.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TROY HEBERT CAMPAIGN FUND</b> P.O. box 981 Jeanerette, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2003	\$100.00	\$100.00
<b>V. S. UNDERWOOD</b> 513 Bankston Dr Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$50.00	\$50.00
<b>WEYERHAEUSER</b> P O Box 9777 Federal Way, WA 98063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$1,150.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 43,908.03	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 15,049.03</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MICHAEL B BURRIS, CPA</b> 242 Alabama Ave Bogalusa, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	use of staff to prepare campaign reports	09/23/2003	\$250.00	\$1,000.00
<b>LOUISIANA DEMOCRATIC PARTY</b> P O Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	automated calls	10/09/2003	\$1,088.78	\$1,088.78
<b>MCCOMB COCA-COLA BOTTLING CO</b> P.O. Box 11407 Birmingham, AL 35246  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	donation of drinks for party	10/03/2003	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>			\$1,388.78	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,388.78	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WASHINGTON PARISH DEMOCRATIC EXECUTIVE COMMIT 59270 Borgne Ave Bogalusa, LA 70427	09/29/2003	return of forum fee	\$25.00
5. Total OTHER RECEIPTS during this reporting period			\$ 25.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>3/9/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NECO LLC 724 Avenue F Bogalusa, LA 70427	2. a. Date* <u>4/19/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BEN W NEVERS, SR 61596 Little Southern Village Rd Bogalusa, LA 70427	2. a. Date* <u>8/7/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  NEVERS ELECTRICAL CONTRACTING CO INC  724 Ave. F  Bogalusa, LA 70427</p>	<p>2. a. Date* <u>8/18/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>32,000.00</u></p> <p>d. Balance due ..... \$ <u>32,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  BEN W NEVERS, SR  61596 Little Southern Village Rd  Bogalusa, LA 70427</p>	<p>2. a. Date* <u>7/22/2003</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>13,000.00</u></p> <p>d. Balance due ..... \$ <u>13,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CEEI P.O. Box 1018 Natalbany, LA 70451  Reason Debt Incurred: newspaper & television advertisements	\$0.00	\$1,000.00	\$0.00	\$1,000.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427  Reason Debt Incurred: printing	\$0.00	\$1,660.36	\$0.00	\$1,660.36
TANGIPAHOA PUBLIC RELATIONS LLC P. O. Box 1450 Independence, LA 70433  Reason Debt Incurred: consulting	\$0.00	\$1,600.00	\$0.00	\$1,600.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CECIL ADDISON P.O. Box 1350 Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	10/03/2003	signs	\$ 2,701.65
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	10/16/2003	signs	\$ 108.50
AMITE TANGI-DIGEST 120 Northeast Central Ave Amite, LA 70422	09/18/2003	advertising	\$ 500.00
FLETCHER ANDERSON 330 White Williams Rd Bogalusa, LA 70427	09/30/2003	canvassing	\$ 800.00
EXCIE ARMSTRONG 1015 Union Ave Bogalusa, LA 70427	09/30/2003	canvassing	\$ 100.00
MARVIN AUSTIN 426 Florence Ave Bogalusa, LA 70427	09/30/2003	canvassing	\$ 200.00
WILKIE BELL 1015 Union Ave Bogalusa, LA 70427	10/02/2003	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$4,585.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRELL BIRD 108 Main St Independence, LA 70443	10/02/2003	canvassing	\$ 100.00
BOGALUSA JUNIOR HIGH SCHOOL 1403 North Avenue Bogalusa, LA 70427	09/16/2003	donation	\$ 10.00
BOGALUSA ROTARY CLUB P.O. Box 52 Bogalusa, LA 70427	10/08/2003	sponsor for run	\$ 100.00
BRENDA BROWN 1400 N Roosevelt Bogalusa, LA 70427	09/29/2003	canvassing	\$ 250.00
A. J. BRUMFIELD 26412 A. J. Brumfield Rd Bogalusa, LA 70427	09/30/2003	canvassing	\$ 200.00
BRUCE BRUMFIELD 24283 Crystal Springs Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
MARGIE BRUMFIELD 815 17th Ave Franklinton, LA 70438	09/24/2003	canvassing	\$ 540.00
MYRTIS BRUMFIELD 25641 Old Lake Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCHELL BRUMFIELD 37770 Thomas Cryer Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 200.00
CHARLIE BULLOCK 31129 School Rd Angie, LA 70426	10/02/2003	canvassing	\$ 100.00
DOROTHY BURTON 1203 MLK Dr Kentwood, LA 70444	10/02/2003	canvassing	\$ 100.00
GREG BURTON 812 Ave A Kentwood, LA 70444	09/23/2003	canvassing	\$ 500.00
GREG BURTON 812 Ave A Kentwood, LA 70444	10/02/2003	canvassing	\$ 1,000.00
JOHNNY BURTON 1203 13th St Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
OLIVER BURTON 1203 MLK Dr Kentwood, LA 70444	10/02/2003	canvassing	\$ 100.00
CEEI P.O. Box 1018 Natalbany, LA 70451	10/08/2003	television advertisement	\$ 500.00
3. SUBTOTAL (optional)			\$2,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REV JOHN CAUSEY 32461 N Pearlie Causey Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
CONCERNED CITIZENS 31110 School Road Angie, LA 70426	09/18/2003	donation	\$ 800.00
CONCERNED CITIZENS 31110 School Road Angie, LA 70426	10/24/2003	donation	\$ 30.00
GLORIA COTTON 236 Camellia St Bogalusa, LA 70427	10/13/2003	sign removal	\$ 500.00
CREATIVE MARKETING SALES INC P.O. Box 8285 Metairie, LA 70011	09/16/2003	Alliance for Good Government advertising	\$ 2,500.00
MARILYN CREWS 303 Carolina Ave Bogalusa, LA 70427	09/30/2003	canvassing	\$ 200.00
DAILY STAR 725 S Morrison Hammond, LA 70403	09/18/2003	advertising	\$ 1,200.00
LAKESHA DANTZLER 12363 Hwy 40 Independence, LA 70443	10/01/2003	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$5,430.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY DANZILER Hwy 51 N Independence, LA 70443	10/02/2003	canvassing	\$ 100.00
DAVIS PRODUCTS 223 MLK Dr Bogalusa, LA 70427	10/08/2003	supplies for party	\$ 69.02
JOHNNY DAVIS 1012 16th St Fluker, LA 70436	10/02/2003	canvassing	\$ 100.00
THOMAS DELAUNE 30660 Connie Lane Tickfaw, LA 70466	10/02/2003	canvassing	\$ 300.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	09/18/2003	printing	\$ 2,000.00
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	10/01/2003	printing pushcards letterhead & envelopes	\$ 3,153.71
IRENE DILLON 616 13th Ave Franklinton, LA 70438	09/20/2003	canvassing	\$ 550.00
LARRY DILLON 30999 Old Columbia Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$6,472.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOUBLE B TEXTILES 939 Washington Street Franklinton, LA 70438	10/13/2003	printing T-shirts	\$ 5,209.98
DUNAWAY'S CUSTOM SCREEN PRINTING 329 Alabama Ave Bogalusa, LA 70427	10/13/2003	hats	\$ 510.90
WINNIE FOSTER 520 S 5th St Amite, LA 70422	09/29/2003	canvassing	\$ 500.00
EDWARD GALMON 124 Versia Scott Lane Greensburg, LA 70441	09/19/2003	canvassing	\$ 750.00
GAMMA SIGMA SIGMA c/o Ruby Williams 525 Breland Rd Bogalusa, LA 70427	09/26/2003	donation	\$ 50.00
GLORY HOUSE c/o Diana Drake P.O. Box 66501 Baton Rouge, LA 70896-6501	09/22/2003	donation	\$ 250.00
OSCAR GRAYSON 12th St Kentwood, LA 70444	10/02/2003	canvassing	\$ 100.00
RACHEAL GRAYSON 112 Wall Lane Tangipahoa, LA 70465	10/02/2003	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$7,470.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBY HARRISON N 9th St Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
HIBERNIA NATIONAL BANK 400 Austin St Bogalusa, LA 70427	09/16/2003	check order	\$ 49.00
ALTHEA HOPPER Ace Lane Roseland, LA 70456	10/02/2003	canvassing	\$ 100.00
INDEPENDENT VOTERS 318 Second Ave Bogalusa, LA 70427	09/16/2003	canvassing	\$ 1,000.00
MARGIE JEFFERSON 59337 Mitchell City Rd Bogalusa, LA 70427	09/30/2003	canvassing	\$ 200.00
GLADYS JOHNSON Rt Natalbany, LA 70451	10/02/2003	canvassing	\$ 100.00
PAUL KATES 627 Montgomery St Bogalusa, LA 70427	09/30/2003	canvassing	\$ 400.00
KENNETH KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118-6209	09/26/2003	consulting	\$ 1,499.50
3. SUBTOTAL (optional)			\$3,448.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118-6209	10/01/2003	consulting	\$ 1,351.45
KENNETH KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118-6209	10/07/2003	newspaper advertisements	\$ 1,863.00
KENTWOOD NEWS LEDGER 202 Ave F Kentwood, LA 70444	09/18/2003	advertising	\$ 500.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/16/2003	flags	\$ 290.00
LSU FOUNDATION P.O. Drawer 567 Franklinton, LA 70438	09/25/2003	donation for Field Day	\$ 100.00
RONNIE LEDBETTER 1112 Brown Roseland, LA 70456	10/02/2003	canvassing	\$ 100.00
HENRY LUNDIE 912 South Dauphine Bogalusa, LA 70427	09/30/2003	canvassing	\$ 250.00
MRI P.O. Box 24134 New Orleans, LA 70184	09/18/2003	mailouts	\$ 500.00
3. SUBTOTAL (optional)			\$4,954.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN MABRY P.O. Box 1051 Independence, LA 70443	09/23/2003	canvassing	\$ 400.00
COLSTON MARTIN 25641 Old Lake Rd Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
KENNETH MARTIN 2624 S Columbia Bogalusa, LA 70427	09/29/2003	canvassing	\$ 800.00
KELVIN MAY 65321 Jones Creek Rd Angie, LA 70426	10/02/2003	canvassing	\$ 100.00
MONA MCCLAISTEN St Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	09/18/2003	mailouts	\$ 2,000.00
MEMORIAL BAPTIST CHURCH YOUTH FUND 1509 South Columbia Street Bogalusa, LA 70427	09/22/2003	golf touranment sponsorship	\$ 100.00
MIKE MILLER CAMPAIGN FUND 28140 River Rd Mt. Hermon, LA 70450	10/08/2003	rental space at Washington Parish Fair	\$ 500.00
3. SUBTOTAL (optional)			\$4,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILLTOWN EMBROIDERY 414 Superior Avenue Bogalusa, LA 70427	10/13/2003	monogramming shirts & hats	\$ 1,319.51
MONROE STREET BAPTIST CHURCH 1412 Monroe St Bogalusa, LA 70427	09/25/2003	homecoming program advertisement	\$ 50.00
FRANKLIN MORGAN 401 2nd Ave Hammond, LA 70404	10/02/2003	canvassing	\$ 300.00
MR. QUIK/BP 14483 Highway 21 South Bogalusa, LA 70427	10/07/2003	ice for party	\$ 95.94
NEW LIFE UNITED PENTECOSTAL CHURCH 1600 Jefferson Street Bogalusa, LA 70427	09/23/2003	donation	\$ 50.00
NEWS-BANNER 19290 19th Ave Covington, LA 70433	09/18/2003	advertising	\$ 500.00
ARLIE O'BYRANT 30265 Hwy 424 Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
OLE SOUTH BUFFET & SEAFOOD 15273 Hwy 21 S Bogalusa, LA 70427	10/06/2003	election party	\$ 975.00
3. SUBTOTAL (optional)			\$3,390.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINE HIGH SCHOOL 27164 Hwy 62 Franklinton, LA 70438	10/20/2003	donation	\$ 125.00
JAMES REED 1008 Bennett Rd Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
RENTWAY 56 Pine Tree Plaza Bogalusa, LA 70427	10/03/2003	television rental	\$ 45.00
RUBE ROGERS 39114 Paradise Rd Springfield, LA 70462	09/19/2003	Tangipahoa campaign organizer	\$ 1,200.00
BETTY MAE ROSS 65253 Henry Ross Rd Fluker, LA 70436	10/02/2003	canvassing	\$ 250.00
DOROTHY ROSS 65251 Henry Ross Rd Fluker, LA 70436	10/02/2003	canvassing	\$ 250.00
HENRY ROSS 65247 Henry Ross Rd Fluker, LA 70436	10/02/2003	canvassing	\$ 250.00
ROSALIE ROSS 65259 Henry Ross Rd Fluker, LA 70436	10/02/2003	canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$2,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS RUFFINO 12843 Bankston Rd Amite, LA 70422	10/09/2003	canvassing	\$ 2,200.00
ALBERT SMITH 31176 Hwy 438 Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
DESMOND SMITH 31235 Hwy 438 Franklinton, LA 70438	09/30/2003	canvassing	\$ 200.00
JERRY SMITH 31178 Hwy 438 Franklinton, LA 70438	09/30/2003	canvassing	\$ 100.00
KATHERINE SMITH 1012 South Royal St Bogalusa, LA 70427	09/30/2003	canvassing	\$ 300.00
WILL SMITH 31243 Hwy 438 Franklinton, LA 70438	09/30/2003	canvassing	\$ 200.00
SOUTHEASTERN LOUISIANA UNIVERSITY SLU 10309 Hammond, LA 70402	10/07/2003	football tickets	\$ 100.00
SPITALE'S RESTAURANT 208 W Oak St Amite, LA 70444	10/02/2003	fundraiser	\$ 2,122.68
3. SUBTOTAL (optional)			\$5,322.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. HELENA ECHO 106 South Main Greensburg, LA 70441	09/18/2003	advertising	\$ 500.00
ST. TAMMANY FARMER 321 N New Hampshire Covington, LA 70433	09/18/2003	advertising	\$ 250.00
ST. TAMMANY PARISH SCHOOL BOARD P.O. Box 940 Covington, LA 70434	09/23/2003	labels	\$ 150.00
STARLIGHT NEWS P.O. Box 1371 Bogalusa, LA 70429-1371	09/23/2003	advertising	\$ 175.00
SUMNER HIGH SCHOOL 15841 Hwy 440 Kentwood, LA 70444	10/07/2003	donation	\$ 150.00
TANGIPAHOA BLACK HERITAGE FESTIVAL P.O. Box 1631 Hammond, LA 70401	09/26/2003	donation	\$ 200.00
TANGIPAHOA PARISH SCHOOL SYSTEM 59656 Puleston Rd Amite, LA 70422	09/23/2003	labels	\$ 75.00
TANGIPAHOA PUBLIC RELATIONS LLC P. O. Box 1450 Independence, LA 70433	09/19/2003	advertising & consulting	\$ 1,900.00
3. SUBTOTAL (optional)			\$3,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE TERRELL P.O. Box 358 Roseland, LA 70456	10/01/2003	canvassing	\$ 200.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/16/2003	advertising	\$ 80.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/17/2003	newspapers for classrooms	\$ 216.60
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/18/2003	advertising	\$ 3,350.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/26/2003	advertising	\$ 875.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	09/30/2003	advertising	\$ 525.00
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	10/01/2003	advertising	\$ 196.77
THE DAILY NEWS 525 Avenue V Bogalusa, LA 70427	10/07/2003	advertising	\$ 845.60
3. SUBTOTAL (optional)			\$6,288.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ERA LEADER P. O. Drawer F Franklinton, LA 70438	09/18/2003	advertising	\$ 500.00
THE ERA LEADER P. O. Drawer F Franklinton, LA 70438	09/26/2003	advertising	\$ 258.46
THE ERA LEADER P. O. Drawer F Franklinton, LA 70438	10/02/2003	advertising	\$ 85.25
TIMERLANDS ADVERTISER 607 Rio Grande Bogalusa, LA 70427	10/08/2003	advertising	\$ 168.00
TIMES-PICAYUNE 1001 N Hwy 190 Covington, LA 70433	09/18/2003	advertising	\$ 3,500.00
TRAVIS GROCERY 101 Derbigny Street Bogalusa, LA 70427	09/22/2003	food donation	\$ 126.04
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/18/2003	postage	\$ 185.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/26/2003	postage	\$ 148.00
3. SUBTOTAL (optional)			\$4,970.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/29/2003	postage	\$ 148.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/29/2003	postage	\$ 222.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	09/30/2003	postage	\$ 222.00
US POSTMASTER 305 Avenue B Bogalusa, LA 70427	10/03/2003	postage	\$ 259.00
UNION GROVE ARENA c/o Willis Albin 22318 Hwy 40 Bush, LA 70431	09/24/2003	donation	\$ 100.00
UNITED WAY 716 Avenue F Bogalusa, LA 70427	09/30/2003	luncheon	\$ 20.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	09/30/2003	donation	\$ 50.00
VARNADO HIGH SCHOOL 25543 Washington Street Varnado, LA 70467	10/13/2003	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,071.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 218 Cumberland Bogalusa, LA 70427	10/03/2003	drinks for party	\$ 55.86
WAL-MART 218 Cumberland Bogalusa, LA 70427	10/14/2003	supplies	\$ 14.21
ELAINE WALKER 108 South St Amite, LA 70422	10/02/2003	canvassing	\$ 100.00
WASHINGTON TELEVISION P.O. Box 878 Amite, LA 70422	09/26/2003	advertising	\$ 500.00
CLARENCE WELLS 107 Brail Lane Natalbany, LA 70451	10/02/2003	canvassing	\$ 100.00
JOE WELLS 468617 Wiskey Tickfaw, LA 70466	10/02/2003	canvassing	\$ 100.00
PAULETTE WESTBROOK 2136 Greenlaw Ave Franklinton, LA 70438	09/24/2003	canvassing	\$ 300.00
JOE WILLEY 31129 School Rd Angie, LA 70426	10/02/2003	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,270.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELOISE WILLIAMS 106 9th St Kentwood, LA 70444	10/02/2003	canvassing	\$ 100.00
PEARL WILSON 928 17th Ave Franklinton, LA 70438	09/29/2003	canvassing	\$ 185.00
WISDOM LODGE #123 420 Sullivan Dr Bogalusa, LA 70427	09/23/2003	rental for picnic	\$ 200.00
PATRICIA WRICKS 401 2nd Ave Kentwood, LA 70444	10/02/2003	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$585.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,430.63

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